CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee) This report is required to be filled by all candidates who are required to fills campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee. (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election. Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808 1. Qualifying Name and Address of Cardidate 2. Office Sought (include title of office as well OFFICE USE ONLY as parish, city, town and/or election district.) LERDY DAVIS EROY DAVIS MAYOR-President 4312 Azie Avenue City of Baton Rouge Baker, LA 70714 East Baton Rouse Porish Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee) Lenoy Davis for Mayor- President Fund 4312 Azie Avenue Boken, LA 70714 Felection September 18, 2004 Total Expanditures by Category Television Advertising (Schedule A) B. Radio Advertising (Schedule A) Newspaper Advertising (Schedule A) d. Services of Election Day Workers (Schedule B) e. Payments to Organizations for Election Day Activities/Services (Schedule C) For any category in which no election day expenditures were made, write -0- next to the category In item 5. Any schedules not required to be completed may be omitted from this report. 5. a. Name of Person Preparing Report Leray Davis b. Daytime Telephone 931-0700 7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge. and ballef, and that no election day expenditures have been made that have not been reported herein, and that no information required to be approximated to be approx Louislana Campeign Finance Disclosure Act has been deliberately protited. This 2044 day of Scotember 2004. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Stanature of Treasurer Daytime Telephone Number Form 104, Rev. 6/01, Page Rev. 10/02

HAND DELIVERED

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Raciplent	2. Amount Paid	3. Type of Advertising
CITADEL BROADCASTING 650 Wooddale BIND. Baton Rouse, LA 70806	# 2,003.00	Television Radio Newspaper
		Television Redo Newspaper
		Felevision Redio Newspaper
		Television Recio Newspaper
		Televiskin Radio Newspeper
		Telsubion Redio Newspaper
		Tekwiskin Radio Newspaper
n 104, Raw. 6101, Paga Raw. 3/98		Television Réalio Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expanditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expanditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. House and Address of Recipient	2. Anscrum Paid	3. Organization Making Payment (il applicable)
Mamie Johnson 1344 Chamberloin Avenue Baker, LA 70114	\$200.00	And the second of the second o
Debra S. Williams 11580 Perkins XD#253 Baton Rouse, LA 20810	\$260.00	
Leslie And 1537 Fig Street Baton Rouse, LA 70802	\$200.00	
Gaunita Foster 5350 Groom Rd Apt#I Baker, LA 70714	\$100-00	
Latoya Foster 5350 Groom Rd AH#1 Baker, LA 70114	1100.00	
Admion King Baken, LA 70714	\$100.00	
Michael Septs Baker, LA 70714	\$100.00	
Lourence Holmes Baken, LA 70714	\$100.00	

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed or election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

tions and Address of Reciplent	2. Amount Pald	3. Organization Making Payment (if applicable)
Pennis Holmes, A.P.	\$100.00	y of win (a -pp. 1000)
Baker, LA 70714		
esinald Scorge	\$100.00	
Baker, LA 70714		
Cuntis JECKSON, In.	\$100.00	
Boken LA 70714		
Brion Caulter	\$100.00	
Baker, LA 70714		
Tohathon Dixon	\$100.00	
BUKEN, LA 70714		
Dornall Walken	\$100.00	
Baker, LA 70714		
Kevin Bootnen	\$100,00	* D
Boker, AA 10714		7. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
Todrick Minon	\$100.00	
Baker, LA 70714 Rev. 8001, Page Rev. 8001		

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed or election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

ganization is required by law to furnish this informa Hammand Address of Recipient	2. Amount Paid	3. Organization Making Payment (I Applicable)
Curtis D. Jackson, In	\$250.00	G. Adament (to stylescope)
Colin Williams		
	250.00	
Mitchell W. Jackson		
	\$500.00	Ki 12
Batter, LA 70714		
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		2
	 	
10 20 00 00 10 <u>Ave 10 807.00000.00</u>		
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